

Invoice Number	Invoice Date	Service Period	Invoice Amount	Net 45 payment due date	Net 30
INV0019505	1/15/2019	January 1st - 15th Floor Care	\$23,468.94	3/1/2019	2/14/2019
INV0019508	1/31/2019	January 1st-31st Porter Services	\$3,200.00	3/17/2019	3/2/2019
INV0019553	1/31/2019	January 16th - 31st Floor Care	\$22,684.89	3/17/2019	3/2/2019
INV0019708	2/15/2019	February 1st - 15th Floor Care	\$21,287.22	4/1/2019	3/17/2019
INV0019766	2/28/2019	February 16th - 28th Floor Care	\$18,421.22	4/14/2019	3/30/2019
INV0019741	2/28/2019	February 1st - 28th Porter Services	\$3,200.00	4/14/2019	3/30/2019
			\$92,262.27		

** No early pay discount for IFS*